

Sharron Allen & Associates, Inc.**Invoice**Visit our website at www.sharronallen.com

P.O. Box 1731

Jackson MS 39215-1731

Phone (601) 825-6339

Fax: (601) 825-1154

INV#P-1731

Thursday, April 14, 2011

23612

LaToya Merritt
Phelps Dunbar, LLP
4270 I-55 North
P.O. Box 23066
Jackson, MS 39201

Phone: (601) 352-2300 Fax: (601) 360-9777

Witness: Ricardo Tell**Case:** Tracey L. Johnson, et al vs City of Shelby, Ms., et al**Venue:** United States District Court**Case #:** 2:10cv00036**Date:** 3/31/2011**Start Time:** 9:00 AM**End Time:** 3:37 PM**Reporter:** Shauna Stanford**Claim #:****File #:**

51334

Description

Shipping & Handling

Exhibits - Black & White

Voice File/ASCII/Condensed/Word Index/Exhibits

Certified Transcript Copies - Tell, Bedford, Scott

Boss, Harris, Stanton, Mengarelli,

Billings, Grim, & Hooper

Sub Total \$569.80

Payments \$0.00

Balance Due \$569.80

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Lori
4/25/11

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Sharron F. Allen, CSR, RPR

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Jackson, MS 39215

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P.O. Box 1731

Jackson MS 39215-1731

Phone (601) 825-6339

Fax: (601) 825-1154

Invoice Date

Wednesday, April 20, 2011

Invoice #

23619

LaToya Merritt
Phelps Dunbar, LLP
4270 I-55 North
P.O. Box 23066
Jackson, MS 39201

Phone: (601) 352-2300 Fax: (601) 360-9777

Witness: David James, Jr.**Case:** Tracey L. Johnson, et al vs City of Shelby, Ms., et al**Venue:** United States District Court**Case #:** 2:10cv00036**Date:** 3/30/2011**Start Time:** 9:00 AM**End Time:** 3:44 PM**Reporter:** Shauna Stanford**Claim #:**

51333

File #:**Description**

Attendance Fee - Full Day

Certified Transcript - David James, Jr.

Certified Transcript - Tracey Johnson

Voice File/ASCII/Condensed/Word Index/Exhibits

Exhibits - Black & White

Shelby, MS

Sub Total \$1,436.90

Payments \$0.00

Balance Due \$1,436.90

Tax Number

64-0891257

Terms: Payable upon receipt

1.5% Per Month

sharron@sharronallen.com

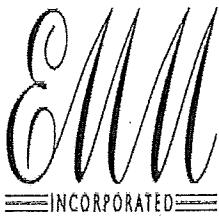
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Jackson, MS 39215

Fed. I.D. # 64-0891257

*appomed by
J. Allen
4/26/11*



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Brandon, Mississippi 39043
Phone: (601) 506-8261
Fax: (601) 936.6794
emedders@gmail.com

Invoice

Date	Invoice #
1/4/2011	2011-2

Bill To:

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LATONYA C. MERRITT, ESQUIRE
P.O. BOX 16114
JACKSON, MS 39236-6114

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LATONYA C. MERRITT, ESQUIRE
4270 I-55 NORTH
JACKSON, MS 39211-6391

Due Date	Rep	Ship Via	Ship Date
2/3/2011	EMM	UPS	1/4/2011

Item	Description	Amount
1002 1003 1010 1011	DECEMBER 22, 2010 - JACKSON, MS REED VS. CITY OF FAYETTE, MS, ET AL DEPONENT: SHERIFF PETER WALKER Certified Transcript Copy Exhibits Condensed Transcript Word Index	279.06
1002 1010 1011	DEPONENT: MAC ARTHUR DOSS Certified Transcript Copy Condensed Transcript Word Index	120.67
1002 1003 1010 1011	DEPONENT: FREDRICK LANE Certified Transcript Copy Exhibits Condensed Transcript Word Index	222.67
2000	Shipping & Handling	15.00

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Approved by:
Latonya C. Merritt
#2535

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P.O. Box 1731

Jackson MS 39215-1731

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Fax: (601) 825-1154

INV#13115

INV#13115

Wednesday, December 15, 2010

23335

LaToya Merritt
 Phelps Dunbar, LLP
 4270 I-55 North
 P.O. Box 23066
 Jackson, MS 39201

Phone: (601) 352-2300 Fax: (601) 360-9777

*Approved by Law
 Sharron Allen
 dep*

Witness:	David James, Jr.							
Case:	Tracey L. Johnson, et al vs City of Shelby, Ms., et al							
Venue:	United States District Court							
Case #:	2:10cv00036							
Date:	12/8/2010							
Start Time:	9:30 AM							
End Time:	1:33 PM							
Reporter:	Shauna Stanford							
Claim #:								
File #:								
<table border="1"> <thead> <tr> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Attendance Fee</td> </tr> <tr> <td>Certified Transcript</td> </tr> <tr> <td>Voice File/ASCII/Condensed/Word Index/Exhibits</td> </tr> <tr> <td>Exhibits - Black & White</td> </tr> <tr> <td>Shipping & Handling</td> </tr> <tr> <td>Shelby, MS</td> </tr> </tbody> </table>		Description	Attendance Fee	Certified Transcript	Voice File/ASCII/Condensed/Word Index/Exhibits	Exhibits - Black & White	Shipping & Handling	Shelby, MS
Description								
Attendance Fee								
Certified Transcript								
Voice File/ASCII/Condensed/Word Index/Exhibits								
Exhibits - Black & White								
Shipping & Handling								
Shelby, MS								
Sub Total	\$574.50							
Payments	\$0.00							
Balance Due	\$574.50							

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DEC 27 2010
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NEW ORLEANS
50837

Tax Number
64-0891257Terms: Payable upon receipt
1.5% Per Month**Method of Payment:** Check Enclosed

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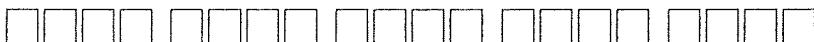
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